

ORDER



Orders
Order / Rev: 1549794
Alt Order #: 08315285
Product Desc: ONE NATION
Estimate: 3115
Flight Dates: 08/23/16 - 08/23/16
Original Date / Rev: 08/12/16 / 08/12/16
Order Type: Political

WOIO

Primary AE: Teresa Difuria
Sales Office: T-PHI
Sales Region: National

Agency
Name: Main Street Media Group
Buying Contact:
Billing Contact:
 PO Box 25093
 Alexandria, VA 22313

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser
Name: ISS/One Nation
Demographic: A35+
Product Codes: PL20
Priority: P 9
Revenue Codes: Agency, Political, Pol-Issue

New Business Thru:
Order Separation: 00:15:00
Advertiser External ID:
Agency External ID:
Unit Code: General

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Teresa Difuria			Start Of Order - End Of Order	100%